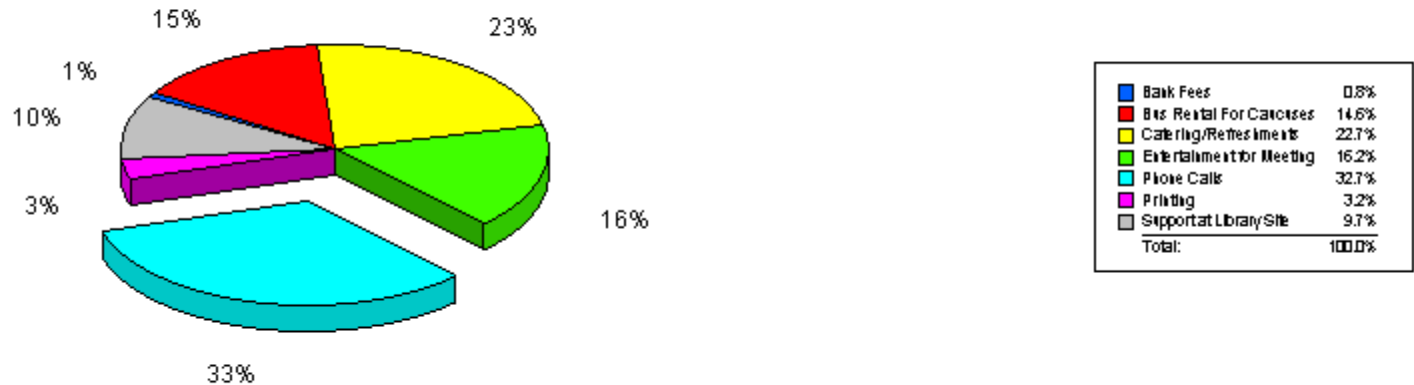


DC OFFICE OF CAMPAIGN FINANCE
Political Action Committee Expenditures by Purpose
March 10th Report, 2004 R/E Report

Ward Eight Democrats, Inc.

	Amount Spent
Bank Fees	\$12.00
Bus Rental For Caucuses	\$225.00
Catering/Refreshments	\$350.00
Entertainment for Meeting	\$250.00
Phone Calls	\$503.84
Printing	\$50.00
Support at Library Site	\$150.00
Total	\$1,540.84

Ward Eight Democrats, Inc.



Note: This graph is a detail of expenditures reported by Ward Eight Democrats, Inc..

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Bank Fees		
Bank of America	\$12.00	02/27/2004
Subtotal	\$12.00	
Percentage of Total Contribution	0.78%	

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Bus Rental For Caucuses		
Station Transportation	\$225.00	03/06/2004
Subtotal	\$225.00	
Percentage of Total Contribution	14.60%	

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Catering/Refreshments		
S & G Caterers	\$275.00	02/21/2004
Kinlow, Eugene	\$75.00	03/06/2004
Subtotal	\$350.00	
Percentage of Total Contribution	22.71%	

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Entertainment for Meeting		
Mason, Charles	\$250.00	02/21/2004
Subtotal	\$250.00	
Percentage of Total Contribution	16.22%	

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Phone Calls		
National Telecommunication Services	\$503.84	02/13/2004
Subtotal	\$503.84	
Percentage of Total Contribution	32.70%	

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Printing		
Pannell, Phillip	\$50.00	02/13/2004
Subtotal	\$50.00	
Percentage of Total Contribution	3.24%	

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Support at Library Site		
Gray, Sheila	\$150.00	03/06/2004
Subtotal	\$150.00	
Percentage of Total Contribution	9.73%	
Total :	\$1,540.84	